

TAX INVOICE : SG-5782

DATE : 12-02-2025

Bill To

/ SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building
,Singapore , 608599

Restaurant No. ☎ 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building ,
Singapore , 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-02-2025	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 25.50	S\$ 76.50
2	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 22.00	S\$ 22.00
3	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	2 BTL	S\$ 3.00	S\$ 6.00
4	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	1 BAG	S\$ 29.50	S\$ 29.50
5	MOONG DAL	25KGX1	1 BAG	S\$ 41.00	S\$ 41.00
6	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
7	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
8	CANDLENUT	KG	5 KG	S\$ 7.00	S\$ 35.00
9	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.50	S\$ 12.50

Remark:

Subtotal:

S\$ 307.50

SGD THREE HUNDRED THIRTY FIVE AND EIGHTEEN CENTS ONLY

GST 9%

S\$ 27.68

Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced.
2. Late payment will attract penal interest @ 2 % per month.

Total

S\$ 335.18

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Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature